

04223090

ORIGINAL

MATERIAL INSPECTION AND RECEIVING REPORT

Form Approved
OMB No. 0704-0248

The public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0248), 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE ABOVE ADDRESS.

SEND THIS FORM IN ACCORDANCE WITH THE INSTRUCTIONS CONTAINED IN THE DFARS, APPENDIX F-401.

1. PROCUREMENT INSTRUMENT IDENTIFICATION (CONTRACT) NO. NAS9-19100		ORDER NO. MHECEABSX		6. INVOICE NO./DATE		7. PAGE OF 1 1		8. ACCEPTANCE POINT D			
2. SHIPMENT NO. LMS3284		3. DATE SHIPPED 04JUN21E		4. B/L TCN		5. DISCOUNT TERMS					
9. PRIME CONTRACTOR LOCKHEED MARTIN 2400 NASA ROAD 1 HOUSTON, TEXAS 77058-3799				10. ADMINISTERED BY SHUTTLE PAYLOAD PROCUREMENT SECTION NASA/LYNDON B. JOHNSON SPACE CENTER HOUSTON, TEXAS 77058							
11. SHIPPED FROM (If other than 9) CODE LOCKHEED MARTIN 2400 NASA ROAD 1 HOUSTON, TEXAS 77058-3799				12. PAYMENT WILL BE MADE BY CODE NASA/LYNDON B. JOHNSON SPACE CENTER HOUSTON, TEXAS 77058 CONTRACT ID: NAS9-19100							
13. SHIPPED TO CODE TRANSPORTATION OFFICER NASA/JSC BLDG. 421 HOUSTON, TX 77058				14. MARKED FOR CODE BLDG. 421 BOND ROOM, (AMS PROJECT) NASA/JSC HOUSTON, TX 77058 (IN-PLACE TRANSFER)							
15. ITEM NO.		16. STOCK/PART NO. DESCRIPTION (Indicate number of shipping containers - type of container - container number.)		17. QUANTITY SHIP/REC'D*		18. UNIT		19. UNIT PRICE		20. AMOUNT	
01		P/N: SEG38117075-701, LIFTING FIXTURE ASSY. S/N: 1001 TAG/N: 62386 FSC: 1850 DID NOT MEET ECN CRITERIA		1		EA		\$18,650.50		\$18,650.50	
02		P/N: SEG38117075-701, LIFTING FIXTURE ASSY. S/N: 1002 TAG/N: 61740 FSC: 1850		1		EA		\$17,957.50		\$17,957.50	
		NOTE: CLASS "GSE" HARDWARE. IN-PLACE. PLEASE SEND DD250 COPY TO LM LOG/A01.		DID NOT MEET ECN CRITERIA						36608.50	
21. CONTRACT QUALITY ASSURANCE											
a. ORIGIN <input checked="" type="checkbox"/> CQA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision, and they conform to contract, except as noted herein or on supporting documents. 7-27-04 <i>[Signature]</i> DATE RECEIVED SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE TYPED NAME: STEVE PORTER TITLE: JSC TMR MAILING ADDRESS: COMMERCIAL TELEPHONE NUMBER: 281-244-7149						b. DESTINATION <input type="checkbox"/> CQA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision, and they conform to contract, except as noted herein or on supporting documents. 8/10/04 <i>[Signature]</i> DATE RECEIVED SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE TYPED NAME: TITLE: MAILING ADDRESS: COMMERCIAL TELEPHONE NUMBER:					
22. RECEIVER'S USE Quantities shown in column 17 were received in apparent good condition, except as noted. 8/10/04 <i>[Signature]</i> DATE RECEIVED SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE TYPED NAME: TITLE: MAILING ADDRESS: COMMERCIAL TELEPHONE NUMBER: STAMP: BOND NUMBER 2 If quantity received by the Government is the same as quantity shipped, indicate by (X) mark; if different, enter actual quantity received below quantity shipped and encircle.						23. CONTRACTOR USE ONLY ILLIP WARNER (DCMA/QAR): <i>[Signature]</i> DATE 7/24/04 LOCKHEED MARTIN QUALITY ASSURANCE: <i>[Signature]</i> STAMP: LMSMS PA-33 DATE 7/24/04					